

Schedule B: Expenditures

Sch-B

Rich Taylor Campaign Fund		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Henry	Adjusted Due Date	
District:	42	Filed Date	5/18/2012 3:18:00 PM
Committee Code:	2001	Postmark Date	
Political Party:	Democratic	Amendment Date	10/24/2014 2:53:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2012	Check # Electronic Withdrawal	Pilot Grove Savings Bank P.O. Box 5 Pilot Grove, IA 52648	Bank Charges	\$12.81
1/11/2012	Check # 1001	Fort Madison Eagles 4821 Avenue O Fort Madison, IA 52627	Other Expenditure	\$100.00
Hall Rental				
1/17/2012	Check # 1003	Roth, David 721 Maple Street Donnellson, IA 52625	Office Supplies	\$11.22
1/19/2012	Check # 1004	Roth, David 721 Maple Street Donnellson, IA 52625	Advertising	\$150.00
Reimbursement for cash payment to Lee Co. Democratic Central Committee for Convention Call Ad.				
1/19/2012	Check # 1005	Hillside Inn 1135 Avenue E Fort Madison, IA 52627	Fundraiser Food	\$50.00
Food for Meet & Greet				
2/9/2012	Check # 1006	Bonny Buyer 403 D Avenue West Point, IA 52656	Advertising	\$73.80
Ad for Chili Cook-Off Fund Raiser				
2/25/2012	Check # 1007	Fort Madison Eagles 4821 Avenue O Fort Madison, IA 52627	Gifts or Meals for Volunteers	\$51.25
Refreshments for Entertainment				
3/10/2012	Check # 1008	Lee County Democratic Party 2803 Avenue J. Fort Madison, IA 52627	Other Expenditure	\$25.00
Candidates Table At County Convention				
4/2/2012	Check # 1010	Roth, David 721 Maple Street Donnellson, IA 52625	Gifts or Meals for Volunteers	\$11.00
Candy for Candidates Table At County Convention.				
4/2/2012	Check # 1009	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Gifts or Meals for Volunteers	\$26.35
Refreshments for Volunteer Training				

Schedule B: Expenditures

Sch-B

Rich Taylor Campaign Fund		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Henry	Adjusted Due Date	
District:	42	Filed Date	5/18/2012 3:18:00 PM
Committee Code:	2001	Postmark Date	
Political Party:	Democratic	Amendment Date	10/24/2014 2:53:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/2/2012	Check # Unitemized	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Miscellaneous or Unitemized	\$98.77
Campaign Expenses, Thank You Cards, Table Cover, Printer Ink, Bottled Water, Ladles (Chili Cook-Off) & Tape.				
4/5/2012	Check # Unitemized	Young, Brian 2705 Ave A Fort Madison, IA 52627	Miscellaneous or Unitemized	\$32.64
Campaign Clipboards For Door Knocking Volunteers.				
4/9/2012	Check # Unitemized	Carnahan, Sheri 2007 Emerald Drive Davenport, IA 52804	Miscellaneous or Unitemized	\$100.00
Reimbursement to individual due to her being an inadvertent prohibited contributor (unaware of lobbyist status).				
4/12/2012	Check # 1014	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Photography	\$378.20
Reimbursement for cash payment to Sanford Muerhoff Photography.				
4/16/2012	Check # 1015	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Campaign Signs	\$2,998.00
Reimbursement for Candidate Yard Signs.				
4/22/2012	Check # Electronic Withdrawal	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$19.75
Collection Fee for Online Contributions				
4/23/2012	Check # 1016	Keokuk Fraternal Labor Council 301 Blondau Keokuk, IA 52632	Other Expenditure	\$165.00
Labor Temple Hall Rent				
5/7/2012	Check # 1018	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Web Fees	\$1,000.00
VAN Payment				
5/7/2012	Check # 1017	KOKX Radio 108 Washington Keokuk, IA 52632	Advertising	\$248.00
Radio Advertising				

Schedule B: Expenditures**Sch-B**

Rich Taylor Campaign Fund		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Henry	Adjusted Due Date	
District:	42	Filed Date	5/18/2012 3:18:00 PM
Committee Code:	2001	Postmark Date	
Political Party:	Democratic	Amendment Date	10/24/2014 2:53:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2012	Check # 1019	Daily Gate City P.O. Box 430 Keokuk, IA 52632	Advertising	\$50.20
Newspaper Advertising				
5/12/2012	Check # Unitemized	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Miscellaneous or Unitemized	\$2,175.39
Reimbursement For Expenses, Cowboy Cards, Website Expenses, Thank You Cards, Stamps, Laptop, Lunches, Office Supplies & Filing Boxes.				
5/12/2012	Check # Unitemized	A New Leaf At Schillers 2065 Highway 2 Donnellson, IA 52625	Miscellaneous or Unitemized	\$40.13
Carnations for Meet & Greet				
5/12/2012	Check # 1021	Hy-Vee Keokuk 3111 Main Street Keokuk, IA 52632	Fundraiser Food	\$28.76
Refreshments for Meet & Greet				

Total Amount	\$7,846.27
---------------------	-------------------